ORDER FOR SUPPLIES OR SERVICES													
1. CONTRACT/PURCH 2. DELIVERY ORDER/CALL NO. 3. DATE OF ORDER/CALL (YYYYMM/DD) 4. REQUISITION/PURCH REQUEST NO.							JEST NO.	5. PRIORITY SEE					
ORDER/AGREEMENT NO. N62558-03-G-4002			(0020		2004Feb27		9	See Schedule			SCHEDULE	
A JORGED BY			CODE	NIC	2558 T	7. ADMINIS	DMINISTERED BY (If other than 6)			CODE SUK14A		8, DELIVERY FOR	
6. ISSUED BY LLS NAVAL REGIONAL CONTRACTING CENTER DCM						NE-UK (Bristol), Building 14					DESTINATION		
DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, Eastwo					vorks (EW8-3), Rolls Royce Plc.						(See Schedule if other)		
LIME GROVE, RUISLIP, MIDDX. HA4 8BX P.O. F					P.O. Bo	ox 3,						(ODB GRICONG II ONIOI)	
POC: MARIA	MOLL	020	-8385-5559	9/FAX 53	34	Filton.	Bristol BS34	7QE					
E-MAIL: mar	ia.moll	@nrc					1179-79623	9; FA	X: 01	179-79	7944	(Date) (YYMMDD)	11. X IF BUSINESS IS
9. CONTRACTOR			CODE		1918	F.	ACILITY						SMALL
			FUELLING ems Division		,		• August 11, 2004 or earlier						SMALL DISAD-
NAME AND	(Weap	ons. C	Carriage & R	elease)				12.	DISCOUN	T TERMS			VANTAGED
ADDRESS	Brook I	Road,	Wimborne						NET (UE	RESS IN BLOCK	WOMEN-OWNED
•	Dorset,	BH2	1 ZBJ MAGGIF DIC	KFRING	- 01202-857	603		13.		BLOCK 15		NEGO IN BEGON	
•	E-MAII	L: ma	ggie pickeri	ng@flig	<u>nt-refuelling.c</u>	com							
14. SHIP TO						15. PAYM	ENT WILL BE MADE	BY		CODE		HQ0430	MARK ALL
CODE				L		Defe	nse Financ	e an	id Ac	count	ing S	Service	PACKAGES AND
SEE SCHE	DULE	Ξ				Wlah	er Kasern	C	eh 32	.08. A	tten	tion CO	PAPERS WITH
	*****					VICD	L	eg Gi	CO 710	2/ 71 0			IDENTIFICATION NUMBERS IN
							nheimer S						BLOCKS 1 AND 2.
							7 Kaisersl						
16. DE	LIVERY	Х	This delivery on	der/call is iss	ed on another Gove	emment ag	ency or in accordance	e with a	ind subject t	to terms an	d condition	ns of above numbered co	ntract.
TYPE		1	Reference				furnish the	follow	ving items	on terms	pecified	herein.	DREVIOUSLY HAVE REEN
OF PUI	RCHASE			THE CONT	RACTOR HEREBY	ACCEPTS TERMS A	THE OFFER REPRI	SENTE T FOR	D BY THE TH, AND A	NUMBERE GREES TO	PERFOR	MASE UNDER AS IT MAY MITHE SAME.	PREVIOUSLY HAVE BEEN
UNDER		ـــــا	,	,									
NAME	OF CONT	RACTO	R		SIGNATURE				TYPED N	AME AND	TITLE		DATE SIGNED (YYMMDD)
If this box is a	narked su	ippljer m	ust sign Acceptar	ice and retur	n the following numb	per of copie	es:						
17. ACCOUNTING	AND APP	ROPRIA	TION DATA/LOC	AL USE									
		CG:	97X4930 50	CEO 001	00260 0 000	000 00	000000 0000	00083	3150	\$ 61,	982.6	7	
18. ITEM NO.	10 501	EDINE.	OF SUPPLIES/SE	RVICES			20	. QUAN	YTITY	21.	22. U	NIT PRICE	23. AMOUNT
10. 11EM NO.	, a. aun	LOULE	.,,				Ìο	CEPTE	D/	UNIT			
-	PROME	T PAY	MENT ACT: U	nless other	wise stated in the	body of the	his						
1	seven (7) calend	ractor supplies : lar day construc	ma services tive accepta	provided herein ance period, as sta	ated in NA	APS						
<u> </u>	5232.903	3.											
	The contractor shall contact the Transportation Branch at DCM No PH: +44 (0)1494 430746, Fax +44 (0)1494 459497, for shipping inst					CM North	hern Europe, ctions prior						
to the dispatch of goods. Goods will be delivered to the UK Point of I The Transportation Branch will specify the required shipment mark provide labels as necessary.					oint of Ex	cportation.			}	1			
					an markii	ngo anu							
	This pri	ced deli	ivery order is pl	aced pursus	unt to Clause H2 o	of Basic O	rdering						
	Schedul	e) shall	he acknowledg	ed in writin	t Refuelling Limit g by the contracto	or. This or	rder is						
	negotiat	ed pur	suant to 10 USC ereby incorporat	2304(c) (1)	. All applicable to	erms and	conditions of			1			1
			ereny incorporat 51.00 = £0.4808	a by reserv	, and the		/	/					1
* If quantity accep	led by the	Govern	ment is same as		ITED STATES OF A	MERICA		1	10	1		25. TOTAL	£ 29,801.27
quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						- (/ (L	UC	<u> </u>		26.	,	
BY: MARIA MOLL - 44 (0) 208 27a. QUANTITY IN COLUMN 20 HAS BEEN				0) 208 38	5 5559 CONTR	ACTING	3/ORDERIN	G OFFICE	₹ .	DIFFERENCES			
27a. QUANTITY I), AND CONF	ORMS TO								
			THE CONT	RACT EXCE	PT AS NOTED:		c. DATE		d PRIN	TED NAME	AND TIT	LE OF AUTHORIZED GO	VERNMENT
b. SIGNATURE O	r AUTHOI	KIZEU G	OVERNMENT R	EFREDENIA			(YYYYMMDD) REPRESENTATIVE						
e, MAILING ADDE	ESS OF 4	AUTHOR	RIZED GOVERNM	ENT REPRE	SENTATIVE		27. SHIP. NO.	P. NO. 29. D.O. VOUCHER NO. 30. INITIALS		30. INITIALS			
S. INCILITY ADDI							23 AMOUNT VER		33. AMOUNT VERIFIE	CORRECT FOR			
f. TELEPHONE NUMBER g. E-MAIL ADDRESS					D PARTIAL	RIIAL		33. AMOUNI VERIFIEI	J J J J J J J J J J J J J J J J J J J				
f. TELEPHONE NUMBER g. E-MAIL ADDRESS					31. PAYMENT	34. CHECK NUMBER							
36.1 CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					COMPLETE								
DATE D. SIGNATURE AND TITLE OF CERTIFYING OFFICER (YYYYMMIDD)					PARTIAL		35. BILL OF LADING NO		Ю.				
					☐ FINAL								
37. RECEIVED	38. RE	CEIVE	BY (Print)		39. DATE RECEIN	VED	40. TOTAL CONTAINERS		41. S/R	ACCOUNT	NO.	42. S/R VOUCHER NO	•
	1				· ·/		1		1			ŀ	

Special Note:

- 1. For CLIN 0002 & 0003 Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.
- 2. For CLIN 0001 Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance.
- 3. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700) 3990 E. Broad St.

Columbus, OH. 43216-5000 Attn: Dennis Wilkerson

Attn: Dennis Wilkerson

Dennis.Wilkerson@dla.mil

Tel: (614) 692-4603 Fax: (614) 693-1607

Ітем	DESCRIPTION	Qтy	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: CRUTCH PAD ASSEMBLY P/N: AJJ6193-1501A NSN: 1095-00-519-6488 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001				
	PRI: 13 CD: C TAC: S1CC TP: 3				
	Your ref#: S5198 dated February 20, 2004				
0001AA	SAME AS CLIN 0001	43	EA	£ 138.36	£ 5,949.48
	PR#: SC0700-04-S-J064				
	SHIP TO (For Government Use Only): SW3222 DEF DIST DEP CORPUS CHRISTI DDCT-SO 540 FIRST STREET SE BLDG 1846 TO PH 361-961-2500 OR DSN 861-2500 CORPUS CHRISTI, TX 78419-5255				
0001AB	SAME AS CLIN 0001	16	EA	£ 138.36	£ 2,213.76
	PR#: SC0700-04-S-J064				
	SHIP TO (For Government Use Only): W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001				

SCHEDULE

	50.03 C 4002/0020 SCHEDUI	Æ	3 OF 4				
N625	58-03-G-4002/0020 SCHEDUL DESCRIPTION	Qтy	UNIT	UNIT PRICE	TOTAL		
0001AC	SAME AS CLIN 0001	48	EA	£ 138.36	£ 6,641.28		
JOOTAC	PR#: SC0700-04-S-J046						
	SHIP TO (For Government Use Only): SW3222 DEF DIST DEP CORPUS CHRISTI DDCT-SO 540 FIRST STREET SE BLDG 1846 TO PH 361-961-2500 OR DSN 861-2500 CORPUS CHRISTI, TX 78419-5255						
0001AD	SAME AS CLIN 0001	22	EA	£ 138.36	£ 3,043.92		
	PR#: SC0700-04-S-J046						
	SHIP TO (For Government Use Only): W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001						
0002	NOMEN: VALVE, EXHAUST P/N: MD31623-1084 NSN: 1095-01-186-1539 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 PROJ: CIJ						
	CRITICAL APPLICATION ITEM						
	rr#: sco700-04-s-J062						
	PRI: 13 CD: C TAC: S1CC TP: 3						
	Your ref#: S5198 dated February 20, 2004			-			
0002AA	SAME AS CLIN 0002	9	EA	£ 133.27	£ 1,199.43		
	SHIP TO (For Government Use Only): W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000						
0002AB	SAME AS CLIN 0002	33	EA EA	£ 133.27	£ 4,397.9		
	SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040						

ITEM	DESCRIPTION	QTY	Unit	UNIT PRICE	TOTAL
NOOUAC	SAME AS CLIN 0002	8	EA	£ 133.27	£ 1,066.16
000ZAC	SHIP TO (For Government Use Only): SW3117 DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT STREET, BLDG 135 DWY 10				
	NORFOLK, VA 23512-0001				
0003	NOMEN: RING, PISTON P/N: MD31623-163 NSN: 2805-01-189-8607 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001				
	CRITICAL APPLICATION ITEM				
	PR#: SC0700-04-S-J065				
	PRI: 13 CD: C TAC: S1CC TP: 3				
	Your ref#: S5198 dated February 20, 2004				
0003AA	SAME AS CLIN 0003	122	EA EA	£ 33.69	£ 4,110.18
	SHIP TO (For Government Use Only): W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001				
0003AB	SAME AS CLIN 0003	3	5 EA	£ 33.69	£ 1,179.1
	SHIP TO (For Government Use Only): W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000				

6